

**Office of Administration
Commissioner's Office**


"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/~~provided to be reimbursed~~.


Client Name: 

Date Enrolled: 2/1/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/8	CAR PAYMENT		Man is not working -> going back next WEEK
AMOUNT TO BE REIMBURSED			

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kroft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: 

Approved for purchase: _____

Date _____

Purchase denied: _____

Date _____

Reason for denying purchase: _____

1075 N. Hwy 67
Florissant, MO 63031
(314) 972-5000
www.ameaglecu.org



05/03/17 10:56 AM BR:0040

Sfx: 01 Coll Code: 213 Coll Description: [REDACTED] Payoff: [REDACTED] 25.51
Opened: 05/30/15 Balance: 13005.61 Past Due: .00
Nxt Due: 05/14/17. Payment: 259.78 C Flags: 56,59
Lst Act: 04/17/17 Orig Amt: 17457.42 R Flags: 200,26
Lst Int: 04/17/17 Cr Limit: .00 YTD Int: 19.90
Pur: 235 Lst Int: 04/17/17 Cr Avail: .00 Accru Int: 05/03/17
MFS: CM APR: 03.4900 Daily Int: 1.24
Term: 75 Action Code: D

American Eagle Credit Union
A Division of
Anheuser-Busch Employees' Credit Union